



CONSULTING. COMPLIANCE. COMPETENCE.


City School Partners
250 Pratt St, Suite 201
Baltimore, MD 21201
ATTN: Willard L. Mangrum

Invoice No: 74 (1-CSCP-001)
Invoice Date: July 7, 2020
Invoice Period: June 1 - June 30, 2020

Payee: Business Transformation Group
Tax I.D. No.: 20-1712178
Contract No: BCS-001, CO#3
Payments To: P.O. Box 6303
Washington, DC 20015

INVOICE ITEMS	HOURS	EXPENSE	MILEAGE	RATE	INVOICE TOTALS
Patrece Levermore	110.00	\$ -	\$ -	\$125.00	\$13,750.00
Week of June 1 - 7, 2020	22.00				
Week of June 8 - 14, 2020	24.00				
Week of June 15 - 21, 2020	24.00				
Week of June 22 - 28, 2020	24.00				
Period of June 29 - 30, 2020	16.00				
David Janifer	1.50		\$ -	\$140.00	\$210.00
Week of June 1 - 7, 2020	0.50				
Week of June 8 - 14, 2020	0.50				
Week of June 15 - 21, 2020	0.25				
Week of June 22 - 28, 2020	0.25				
Period of June 29 - 30, 2020	0.00				
Total Labor for Invoice Period:	111.50				\$13,960.00
Total Expenses for Invoice Period:		\$ -			\$0.00
Total Mileage for Invoice Period:			\$ -		\$0.00
Totals	111.50	\$0.00	\$0.00		\$13,960.00
Previous Balance (A)					\$5,672.96
Task Order 6 Additional Funding (A)					\$2,952,377.59
Billed To Date (B)					\$1,750,948.89
Current Invoice June 2020 (C)					\$13,960.00
Remaining Balance (A-B-C)					\$1,193,141.66

Approved and Submitted By:




Joseph F. Lewis, Principal

7/6/2020

Date



Invoice #:	000600	
Project name:	MSA/BCPS Program Support May 2019 - May 2021	
Performance period:	From 6/1/2020 to 6/30/2020	

INVOICE SUMMAR.

Associate	Labor	Expenses	Travel	TOTAL
Patrece Levermore	\$13,750.00	\$0.00	\$0.00	\$13,750.00
David Janifer	\$210.00	\$0.00	\$0.00	\$210.00
	\$13,960.00	\$0.00	\$0.00	\$13,960.00

LABOR (HOURS)

	Patrece Levermore	David Janifer	DAILY SUBTOTAL
06-01-2020 Monday	5	-	5
06-02-2020 Tuesday	8	0.5	8.5
06-04-2020 Thursday	8	-	8
06-05-2020 Friday	1	-	1
06-08-2020 Monday	8	-	8
06-09-2020 Tuesday	8	-	8
06-11-2020 Thursday	8	0.5	8.5
06-15-2020 Monday	8	-	8
06-16-2020 Tuesday	8	-	8
06-18-2020 Thursday	7	0.25	7.25
06-19-2020 Friday	1	-	1
06-22-2020 Monday	8	-	8
06-23-2020 Tuesday	8	-	8
06-25-2020 Thursday	7	0.25	7.25
06-26-2020 Friday	1	-	1
ASSOCIATE SUBTOTAL	110	1.5	0

	Patrece Levermore	David Janifer	DAILY SUBTOTAL
06-29-2020 Monday	8	-	8
06-30-2020 Tuesday	8	-	8
ASSOCIATE SUBTOTAL	110	1.5	0

EXPENSES

Date	Amount	Associate	Description
There are no expenses charged for this period.			

MILEAGE

Date	Miles	Rate	Amount	Associate	Description
There is no travel charged for this period.					

SUBCONTRACTOR FEES

Date	Amount	Description
There are no subcontractor entries charged for this period.		

TIMESHEET SIGNATURE SUMMARY

6/1/2020 - 6/7/2020 PATRECE LEVERMORE #0007910 22 HR. \$0 EXP. 0 MI. (\$0)	<div> P. TRECE LEVERMORE, ASSOCIATE 6/7/2020</div>	<div> DAVID JANIFER, MANAGER/PM 6/9/2020</div>
6/1/2020 - 6/7/2020 DAVID JANIFER #0007916 0.5 HR. \$0 EXP. 0 MI. (\$0)	<div> DAVID JANIFER, ASSOCIATE 6/8/2020</div>	<div> MONICA LEWIS, MANAGER/PM 6/9/2020</div>
6/8/2020 - 6/14/2020 PATRECE LEVERMORE #0007934 24 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE 6/14/2020</div>	<div> DAVID JANIFER, MANAGER/PM 6/22/2020</div>
6/8/2020 - 6/14/2020 DAVID JANIFER #0007926 0.5 HR. \$0 EXP. 0 MI. (\$0)	<div> DAVID JANIFER, ASSOCIATE 6/12/2020</div>	<div> MONICA LEWIS, MANAGER/PM 6/17/2020</div>
6/15/2020 - 6/21/2020 PATRECE LEVERMORE #0007958 24 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE 6/21/2020</div>	<div> DAVID JANIFER, MANAGER/PM 6/22/2020</div>
6/15/2020 - 6/21/2020 DAVID JANIFER #0007967 0.25 HR. \$0 EXP. 0 MI. (\$0)	<div> DAVID JANIFER, ASSOCIATE 6/22/2020</div>	<div> MONICA LEWIS, MANAGER/PM 6/29/2020</div>
6/22/2020 - 6/28/2020 PATRECE LEVERMORE #0007986 24 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE 6/28/2020</div>	<div> DAVID JANIFER, MANAGER/PM 7/7/2020</div>
6/22/2020 - 6/28/2020 DAVID JANIFER #0007984 0.25 HR. \$0 EXP. 0 MI. (\$0)	<div> DAVID JANIFER, ASSOCIATE 6/27/2020</div>	<div> MONICA LEWIS, MANAGER/PM 6/29/2020</div>



DESCRIPTION OF WORK

Date	Amount	Associate	Description
6/1/2020	5.00	Patrece Levermore	Worked on school data analysis/reporting and tracked contractor's status in LCPTTracker.
6/2/2020	0.50	David Janifer	Monthly checking in correspondence with WFD POC
6/2/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting and tracked contractor's status in LCPTTracker.
6/4/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting and tracked contractor's status in LCPTTracker.
6/5/2020	1.00	Patrece Levermore	Attended weekly MSA call and submitted weekly summary and telework forms.
6/8/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, met with Nicole and Kym to review Final Analysis report steps, followed-up with Colin on issues related to the Payroll Details Enhanced Data report and tracked contractor's status in LCPTTracker.
6/9/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, continued updating Standard reports, continued updating Final Analysis report process and tracked contractor's status in LCPTTracker.
6/11/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, continued updating Standard reports, continued updating Final Analysis report process, met with David for MSA weekly, met with Kym(one on one) for MSA weekly status updates and tracked contractor'
6/11/2020	0.50	David Janifer	Attempted to contact prime project representative, Wil Mangrum. Left a message requesting a follow up meeting on compliance participation and task order ratification; Internal team meeting
6/15/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, followed-up with Colin on issues related to the Payroll Details Enhanced Data report and tracked contractor's status in LCPTTracker.
6/16/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, followed-up with Colin on issues related to the Payroll Details Enhanced Data report and tracked contractor's status in LCPTTracker.
6/18/2020	7.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, followed-up with Colin on issues related to the Payroll Details Enhanced Data report and tracked contractor's status in LCPTTracker.
6/18/2020	0.25	David Janifer	Weekly internal team meeting
6/19/2020	1.00	Patrece Levermore	Attended weekly MSA call and submitted weekly summary and telework forms.
6/22/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTTracker.
6/23/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, attended MINORITY BUSINESS ENTERPRISE (MBE) & B2GNOW CONTRACT COMPLIANCE SYSTEM WORKSHOP training and tracked contractor's status in LCPTTracker.
6/25/2020	0.25	David Janifer	Internal team meeting
6/25/2020	7.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI/PowerPoint, researched compliance issue, completed updating Final Analysis report process, met with David for MSA weekly and tracked contractor's status in LCPTTracker.
6/26/2020	1.00	Patrece Levermore	Attended weekly MSA call and submitted weekly summary and telework forms.
6/29/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTTracker.
6/30/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTTracker.

